

## Itemized Cost Summary Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$17,941.29</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$38.14</b>
<b>RESPONSE ACTION (RAC) CONTRACT</b>	
SULTRAC, JV (EPS50602) .....	\$49,041.75
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT (V02E00994) .....	\$65.00
INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT (V03E00994) .....	\$7,082.00
<b>SUPERFUND TECH. ASSISTANCE &amp; RESPONSE TEAM (START)</b>	
TETRA TECH, INC. (EPS51301) .....	\$4,263.12
<b>TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)</b>	
TOEROEK ASSOCIATES, INC. (EPS51401) .....	\$2,249.40
<b>TECHNICAL SERVICE AND SUPPORT</b>	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$48.26
<b>EPA INDIRECT COSTS .....</b>	<b>\$50,019.60</b>
<b>Total Site Costs:</b>	<b>\$130,748.56</b>

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## Regional Payroll Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
BLAKE, LESLIE	2016	16	05F	11.00	638.54	B52LNS00	148884
Environmental Engineer		17	05F	4.75	275.73	B52LNS00	148884
		18	05F	5.00	299.55	B52LNS00	148884
		19	05F	8.00	479.28	B52LNS00	148884
		20	05F	16.00	958.54	B52LNS00	148884
		21	05F	7.50	449.31	B52LNS00	148884
	2017	02	05F	11.00	730.14	B52LNS00	148884
		04	05F	1.00	59.90	B52LBD00	148884
		05	05F	3.00	179.72	B52LBD00	148884
		06	05F	0.50	29.96	B52LBD00	148884
		07	05F	3.00	179.72	B52LBD00	148884
		10	05F	4.50	275.40	B52LBD00	148884
		11	05F	4.00	244.81	B52LBD00	148884
		12	05F	21.50	1,315.80	B52LBD00	148884
		13	05F	16.50	1,009.79	B52LBD00	148884
		14	05F	4.50	275.22	B52LBD00	148884
		15	05F	0.50	33.62	B52LBD00	148884
				122.25	\$7,435.03		
CAHN, JEFFREY	2016	17	05D	1.00	102.67	B52LNS00	148884
GENERAL ATTORNEY		22	05D	14.00	1,437.51	B52LNS00	148884
		23	05D	1.00	102.67	B52LNS00	148884
	2017	07	05D	1.00	102.67	B52LNS00	148884

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## Regional Payroll Costs Verification

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
CAHN, JEFFREY	2017	09	05D	8.00	830.64	B52LNS00	148884
		12	05D	3.00	311.49	B52LNS00	148884
				28.00	\$2,887.65		
CHABRIA, MONESH	2016	22	05D	0.50	48.41	B52LLT00	148884
GENERAL ATTORNEY				0.50	\$48.41		
FREY, REBECCA	2017	11	05F	0.50	46.94	B52LBD00	148884
ENVIRONMENTAL ENGINEER		12	05F	4.25	399.07	B52LBD00	148884
		13	05F	13.25	1,244.13	B52LBD00	148884
				18.00	\$1,690.14		
HAILE, LINDA	2016	20	05M	0.25	17.19	B52LPC00	148884
LEAD ACCOUNTANT				0.25	\$17.19		
KYTE, LAWRENCE	2016	18	05D	0.25	22.27	B52LNG00	148884
SUPERVISORY GENERAL ATTORNEY		22	05D	0.75	66.85	B52LNG00	148884
		26	05D	0.75	66.83	B52LNG00	148884
		27	05D	0.75	66.83	B52LNG00	148884
	2017	11	05D	0.25	22.55	B52LNG00	148884
				2.75	\$245.33		

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## Regional Payroll Costs Verification

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Costs From May 1, 2016 through April 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
LUPTON, JANE	2016	22	05D	0.25	25.74	B52LNG00	148884
GENERAL ATTORNEY							
				0.25	\$25.74		
MALEY, TIMOTHY	2016	21	05F	6.00	294.32	B52LNS00	148884
Geologist		22	05F	7.00	343.38	B52LNS00	148884
		23	05F	10.00	490.53	B52LNS00	148884
		24	05F	5.00	245.28	B52LNS00	148884
		25	05F	4.00	192.45	B52LNS00	148884
		26	05F	6.00	294.31	B52LNS00	148884
		27	05F	6.00	294.32	B52LNS00	148884
	2017	02	05F	2.00	98.11	B52LNS00	148884
		03	05F	8.00	462.90	B52LNS00	148884
		04	05F	12.00	694.34	B52LNS00	148884
		05	05F	6.00	347.17	B52LNS00	148884
		06	05F	3.00	173.58	B52LNS00	148884
		07	05F	1.00	57.86	B52LNS00	148884
		08	05F	3.00	173.59	B52LNS00	148884
		09	05F	14.00	827.87	B52LNS00	148884
				93.00	\$4,990.01		
MBOGO, VANESSA	2016	19	05M	5.50	369.38	B52LPC00	148884
SIMMONS, VANESSA		20	05M	1.00	67.17	B52LPC00	148884

## Regional Payroll Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
ACCOUNTANT	2016	24	05M	0.25	16.79	B52LPC00	148884
				<u>6.75</u>	<u>\$453.34</u>		
NELSON, THOMAS	2016	22	05D	0.75	78.36	B52LNG00	148884
SUPERVISORY GENERAL ATTORNEY				<u>0.75</u>	<u>\$78.36</u>		
PETERSON, STEVEN	2017	10	05F	0.25	19.22	B52LRA00	148884
ENVIRONMENTAL SCIENTIST				<u>0.25</u>	<u>\$19.22</u>		
TANAKA, JOAN	2017	11	05F	0.25	25.43	B52LBD00	148884
ENVIRONMENTAL ENGINEER		13	05F	0.25	25.44	B52LNG00	148884
				<u>0.50</u>	<u>\$50.87</u>		
Total Regional Payroll Costs				<u><u>273.25</u></u>	<u><u>\$17,941.29</u></u>		

Regional Travel Costs Verification  
GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
Costs From May 1, 2016 through April 30, 2017

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
MALEY, TIMOTHY	TAA03DP3	T	08/12/2016	38.14	B52LNS00	148884
Geologist						
				<u>\$38.14</u>		
Total Regional Travel Costs				<u>\$38.14</u>		

## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: SULTRAC, JV

EPA Contract Number: EPS50602

Project Officer(s): PARIKH, PANKAJ

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$49,041.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
B118	06/03/2016	4,300,614.86	T	06/24/2016	1,698.77	B52LBD00	148884
B119	07/14/2016	3,672,343.99	T	08/08/2016	4,652.12	B52LBD00	148884
B121	09/14/2016	2,232,603.85	T	09/30/2016	9,455.58	B52LBD00	148884
B122	10/20/2016	3,161,380.55	T	11/07/2016	5,570.67	B52LBD00	148884
B123-1	11/22/2016	2,583,811.74	T	12/08/2016	9,151.83	B52LBD00	148884
B124-1	12/07/2016	1,906,465.14	T	12/23/2016	5,260.45	B52LBD00	148884
B125	01/16/2017	1,367,581.70	T	02/10/2017	2,102.23	B52LBD00	148884
B126-1	02/17/2017	1,068,283.81	T	03/17/2017	8,572.40	B52LBD00	148884
B127	03/09/2017	908,510.31	T	03/23/2017	2,577.70	B52LBD00	148884
Total:					<u>\$49,041.75</u>		

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## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT

SCA Number: V02E00994

Project Officer(s): FRANCES DEAN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$65.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
356000158B	08/30/2016	3,009.00	T	08/30/2016	58.00	B52LMA00	148884
356000158B	09/01/2016	0.00	T	09/01/2016	7.00	B52LMA00	148884
Total:					<u>\$65.00</u>		



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## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT

SCA Number: V03E00994

Project Officer(s): FRANCES DEAN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$7,082.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
356000158B	08/09/2016	42,452.00	T	08/09/2016	2,475.00	B52LMA00	148884
356000158B	11/15/2016	29,864.00	T	11/15/2016	2,162.00	B52LMA00	148884
356000158B	02/13/2017	37,576.00	T	02/13/2017	1,467.00	B52LMA00	148884
356000158B	04/28/2017	35,639.00	T	04/28/2017	978.00	B52LMA00	148884
Total:					<u>\$7,082.00</u>		

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## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	03/26/2016	06/24/2016

Project Officer(s): CHUMMAR, SAM

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$4,263.12

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
A025	05/16/2016	351,869.41	T	06/08/2016	1,896.64	B52LRS00	148884
A026	06/06/2016	356,627.06	T	06/29/2016	1,375.55	B52LRS00	148884
A027R	07/08/2016	487,871.07	T	08/10/2016	35.68	B52LRS00	148884
Total:					<u>\$3,307.87</u>		

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## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	03/26/2016	06/24/2016

Project Officer(s): CHUMMAR, SAM

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$4,263.12

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<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
A025	T	Class	0.288782
A026	T	Class	0.288782
A027R	T	Class	0.288782

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## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/01/2017	04/01/2017

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$2,249.40

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
27	02/15/2017	42,501.84	T	03/03/2017	29.59	B52LNS00	148884
28	03/15/2017	40,427.69	T	04/04/2017	1,647.04	B52LNS00	148884
29	04/14/2017	75,154.40	TR2B	04/27/2017	7.85	B52LQV00	148884
Total:					<u>\$1,684.48</u>		

## Contract Costs Verification

GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L

Costs From May 1, 2016 through April 30, 2017

TECHNICAL AND ANALYTICAL SUPPORT CONTRACT (TAS)

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/01/2017	04/01/2017

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: To:

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$2,249.40

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<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
27	T	Class	0.335374
28	T	Class	0.335374
29	TR2B	Class	0.335374

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## Contract Costs Verification

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Costs From May 1, 2016 through April 30, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	04/25/2016	05/29/2016

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$48.26

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
47	09/28/2016	112,750.77	T	10/12/2016	48.26	B52LSW00	148884
Total:					<u>\$48.26</u>		

EPA Indirect Costs Summary Verification  
GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
Costs From May 1, 2016 through April 30, 2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2016	30,391.94	61.96%	18,830.83
2017	50,337.02	61.96%	31,188.77
	<u>80,728.96</u>		
Total EPA Indirect Costs			<u>\$50,019.60</u>

EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLAKE, LESLIE	2016	16	638.54	61.96%	395.64
		17	275.73	61.96%	170.84
		18	299.55	61.96%	185.60
		19	479.28	61.96%	296.96
		20	958.54	61.96%	593.91
		21	449.31	61.96%	278.39
			<u>3,100.95</u>		<u>\$1,921.34</u>
CAHN, JEFFREY	2016	17	102.67	61.96%	63.61
		22	1,437.51	61.96%	890.68
		23	102.67	61.96%	63.61
			<u>1,642.85</u>		<u>\$1,017.90</u>
CHABRIA, MONESH	2016	22	48.41	61.96%	29.99
			<u>48.41</u>		<u>\$29.99</u>
HAILE, LINDA	2016	20	17.19	61.96%	10.65
			<u>17.19</u>		<u>\$10.65</u>
KYTE, LAWRENCE	2016	18	22.27	61.96%	13.80
		22	66.85	61.96%	41.42
		26	66.83	61.96%	41.41
		27	66.83	61.96%	41.41
			<u>222.78</u>		<u>\$138.04</u>
LUPTON, JANE	2016	22	25.74	61.96%	15.95
			<u>25.74</u>		<u>\$15.95</u>
MALEY, TIMOTHY	2016	21	294.32	61.96%	182.36
		22	343.38	61.96%	212.76



EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MALEY, TIMOTHY	2016	23	490.53	61.96%	303.93
		24	245.28	61.96%	151.98
		25	192.45	61.96%	119.24
		26	294.31	61.96%	182.35
		27	294.32	61.96%	182.36
			2,154.59		\$1,334.98
MBOGO, VANESSA	2016	19	369.38	61.96%	228.87
		20	67.17	61.96%	41.62
		24	16.79	61.96%	10.40
			453.34		\$280.89
NELSON, THOMAS	2016	22	78.36	61.96%	48.55
			78.36		\$48.55
Total Fiscal Year 2016 Payroll Direct Costs:			7,744.21		\$4,798.29

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALEY, TIMOTHY	TAA03DP3	08/12/2016	6.80	61.96%	4.21
			31.34	61.96%	19.42
			38.14		\$23.63
Total Fiscal Year 2016 Travel Direct Costs:			38.14		\$23.63

EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50602	B118	06/24/2016	1,698.77	0.00	61.96%	1,052.56
	B119	08/08/2016	4,652.12	0.00	61.96%	2,882.45
	B121	09/30/2016	9,455.58	0.00	61.96%	5,858.68
			15,806.47	0.00		\$9,793.69
EPS51301	A025	06/08/2016	1,896.64	547.72	61.96%	1,514.53
	A026	06/29/2016	1,375.55	397.23	61.96%	1,098.41
	A027R	08/10/2016	35.68	10.30	61.96%	28.49
			3,307.87	955.25		\$2,641.43
V02E00994	356000158B	08/30/2016	58.00	0.00	61.96%	35.94
		09/01/2016	7.00	0.00	61.96%	4.34
			65.00	0.00		\$40.28
V03E00994	356000158B	08/09/2016	2,475.00	0.00	61.96%	1,533.51
			2,475.00	0.00		\$1,533.51
Total Fiscal Year 2016 Other Direct Costs:			21,654.34	955.25		\$14,008.91
Total Fiscal Year 2016:			30,391.94			\$18,830.83

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BLAKE, LESLIE	2017	02	730.14	61.96%	452.39
		04	59.90	61.96%	37.11
		05	179.72	61.96%	111.35
		06	29.96	61.96%	18.56
		07	179.72	61.96%	111.35
		10	275.40	61.96%	170.64

EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BLAKE, LESLIE	2017	11	244.81	61.96%	151.68
		12	1,315.80	61.96%	815.27
		13	1,009.79	61.96%	625.67
		14	275.22	61.96%	170.53
		15	33.62	61.96%	20.83
			<u>4,334.08</u>		<u>\$2,685.38</u>
CAHN, JEFFREY	2017	07	102.67	61.96%	63.61
		09	830.64	61.96%	514.66
		12	311.49	61.96%	193.00
			<u>1,244.80</u>		<u>\$771.27</u>
FREY, REBECCA	2017	11	46.94	61.96%	29.08
		12	399.07	61.96%	247.26
		13	1,244.13	61.96%	770.86
			<u>1,690.14</u>		<u>\$1,047.20</u>
KYTE, LAWRENCE	2017	11	22.55	61.96%	13.97
			<u>22.55</u>		<u>\$13.97</u>
MALEY, TIMOTHY	2017	02	98.11	61.96%	60.79
		03	462.90	61.96%	286.81
		04	694.34	61.96%	430.21
		05	347.17	61.96%	215.11
		06	173.58	61.96%	107.55
		07	57.86	61.96%	35.85
		08	173.59	61.96%	107.56
		09	827.87	61.96%	512.95
			<u>2,835.42</u>		<u>\$1,756.83</u>

EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PETERSON, STEVEN	2017	10	19.22	61.96%	11.91
			19.22		\$11.91
TANAKA, JOAN	2017	11	25.43	61.96%	15.76
		13	25.44	61.96%	15.76
			50.87		\$31.52
Total Fiscal Year 2017 Payroll Direct Costs:			10,197.08		\$6,318.08

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50602	B122	11/07/2016	5,570.67	0.00	61.96%	3,451.59
	B123-1	12/08/2016	9,151.83	0.00	61.96%	5,670.47
	B124-1	12/23/2016	5,260.45	0.00	61.96%	3,259.37
	B125	02/10/2017	2,102.23	0.00	61.96%	1,302.54
	B126-1	03/17/2017	8,572.40	0.00	61.96%	5,311.46
	B127	03/23/2017	2,577.70	0.00	61.96%	1,597.14
			33,235.28	0.00		\$20,592.57
EPS51401	27	03/03/2017	29.59	9.92	61.96%	24.48
	28	04/04/2017	1,647.04	552.37	61.96%	1,362.75
	29	04/27/2017	7.85	2.63	61.96%	6.49
			1,684.48	564.92		\$1,393.72
EPW11024	47	10/12/2016	48.26	0.00	61.96%	29.90
			48.26	0.00		\$29.90
V03E00994	356000158B	11/15/2016	2,162.00	0.00	61.96%	1,339.58

EPA Detailed Indirect Costs Verification  
 GARY DEVELOPMENT LANDFILL, GARY, IN SITE ID = B5 2L  
 Costs From May 1, 2016 through April 30, 2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V03E00994	356000158B	02/13/2017	1,467.00	0.00	61.96%	908.95
		04/28/2017	978.00	0.00	61.96%	605.97
			4,607.00	0.00		\$2,854.50
Total Fiscal Year 2017 Other Direct Costs:			39,575.02	564.92		\$24,870.69
Total Fiscal Year 2017:			50,337.02			\$31,188.77
Total EPA Indirect Costs						\$50,019.60